

Work Order ID 65398



Page 1

January 14, 2011 1:15:36 PM

Item ID: D3018-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Seat Cushion

Start Date: 1/14/11

Start Qty: 3.00

(4)



Cust Item ID:

Required Date: 1/21/11

Req'd Qty: 3.00

Customer:

Reference:

Approvals:

Process Plan: *W*

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3018

Rev A

100

0.00



PURCHASING

Purchasing

Memo

13288

0.00

Purchasing

Issue P/O:

Possible supplier: Chestnut Ridge Airflex fire-resistant aircraft cushioning
Order: Grade 55.65 (colour orange), Density 3.6lb/ft³
Material must meet FAR 27.853(a) or 25.853(a)
Part is symmetric about centerline-All dimensions

u 10-01-14

110

0.00



Packaging

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

10/4/4 (4)

Work Order ID 65398

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Item ID: D3018-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Seat Cushion

Start Date: 1/14/11 Start Qty: 3.00



Cust Item ID:

Required Date: 1/21/11 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
QC	Memo	0.00				(74)			
Quality Control									
130	Identify as per dwg & Stock Location <u>420A</u>	0.00							
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

MF 11-02-09

Picklist Print

January 14, 2011 1:15:34 PM

Page 1

Work Order ID: 65398

Parent Item: D3018-1

Parent Item Name: Seat Cushion




Start Date: 1/14/11

Required Date: 1/21/11

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP: B01.06.08 Removed acid etch & alodine EC

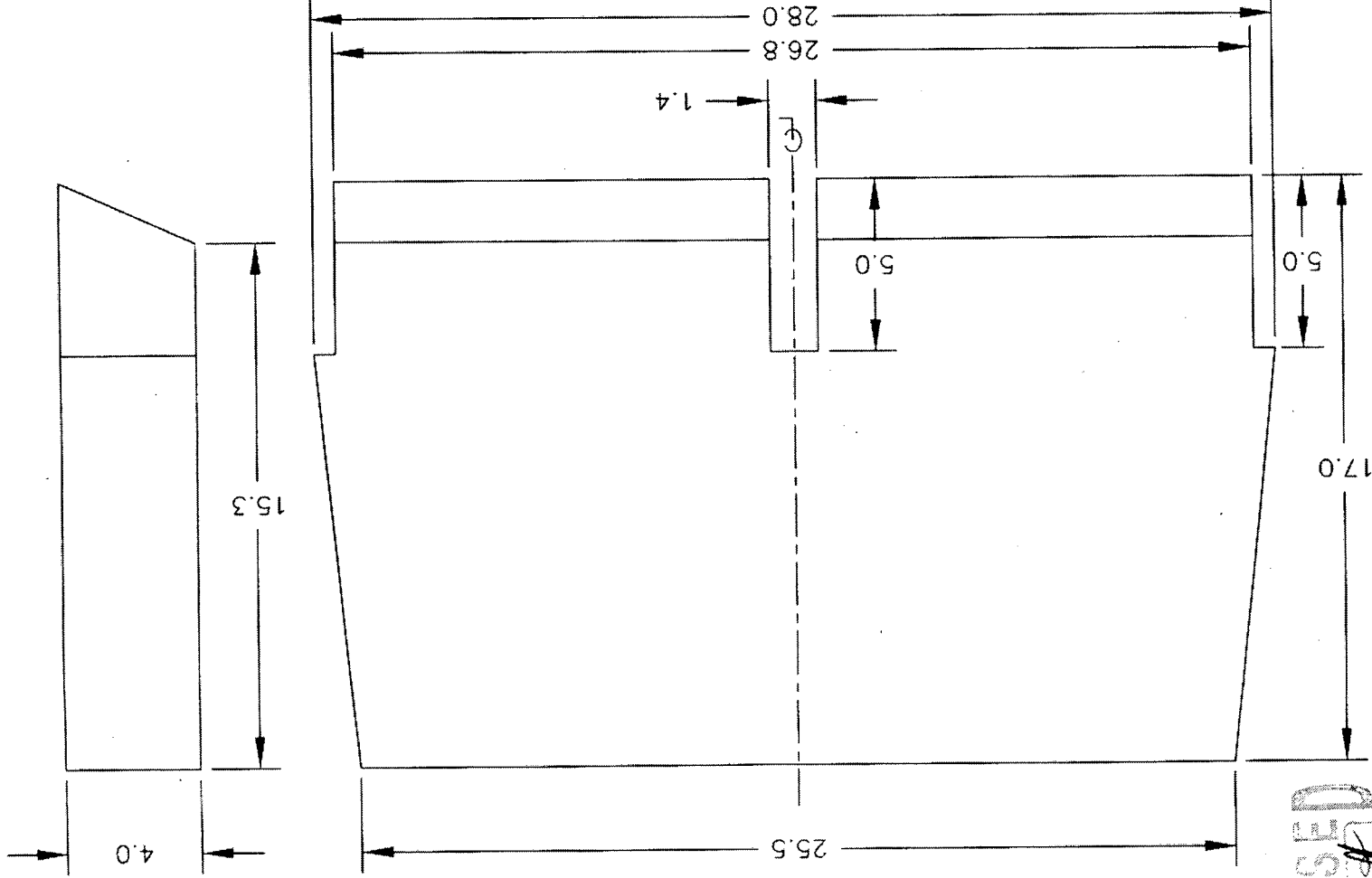
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3018-1P  Seat Cushion		Purchased	No			110	Each	0.0000	1	3		1/14/11	(9)



DESIGN	CP	DRAWN BY	CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED	CP	APPROVED	CP	DRAWING NO.	D3018
DATE	01.05.18	TITLE			SEAT CUSHION
A		01.05.18	NEW ISSUE		
		SCALE			1:5

6665398

SPECIFICATION CONTROL DRAWING



- D3018-1
- 1) MAKE PER TEMPLATE
 - 2) MATERIAL MUST MEET FAR 27.853(a) OR 25.853(a)
 - 3) POSSIBLE SUPPLIER: CHESTNUT RIDGE AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING
 - GRADE 55-65 (COLOUR ORANGE)
 - DENSITY 3.6 lb/ft³
 - 3) PART IS SYMMETRIC ABOUT CENTERLINE
 - 4) ALL DIMENSIONS ARE IN INCHES
 - 5) TOLERANCES ARE PER PART QSI 018 UNLESS OTHERWISE NOTED

RELEASED
01.05.30

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13288

Purchase Order Date 1/14/11

PO Print Date 1/14/11

Page Number 1 of 2

Order From :

VU-CHE001

CHESTNUT RIDGE FOAM, INC.
P.O. BOX 1331
JOHNSTOWN, PA 15907
US

Contact Name

Vendor Phone

724 537 9000

Vendor Fax

724 537 9003

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

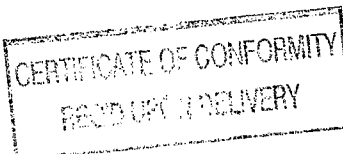
Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3019-1P	Back cushion	1/21/11 Yes	3.00 Each		\$37.7000	\$113.10
		Special Inst:	PER DRWG D3019 REV.A AIRFLEX FIRE-RESISTANT AIRCRAFT CUSHIONING GRADE 30-40 (COLOR GREEN) DENSITY 2.6LB/CUBIC FT MATERIAL MUST MEET FAR 27.853 (a) OR 25.853 (a) PART IS SYMMETRIC ABOUT CENTERLINE MATERIAL CERTIFICATION REQUIRED				
2	D3018-1P	Seat Cushion	1/21/11 Yes	3.00 Each		\$50.1000	\$150.30



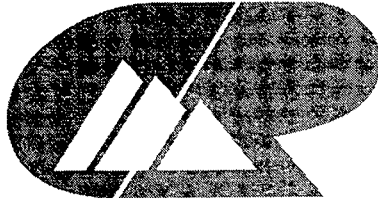
No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/14/11

tnut Ridge Foam, Inc.
Warehouse Drive
Box 781
be PA 15650

Phone: 724-537-9000
Fax: 724-537-9003



ing Slip: 51430

PACKING SLIP

Page: 1

To:

Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336
Hawkesbury ONTARIO, CANADA K6A 1K7

Sold To:

Linda Lacelle
Dart Aerospace Ltd.
1270 Aberdeen Street
Tel: 613-632-3336
Hawkesbury ONTARIO, CANADA K6A 1K7

PO: PO13288 Ship Via: FedEx Ground FOB: Origin
Date: 1/31/2011 SO: 40452 Sales Person: Aircraft

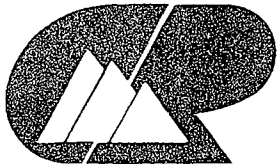
Contact Linda Lacelle for shipping instructions.

Certificate of Conformity that all components comply with 14CFR 25.853(a) 12 second Vertical

Burn with shipment

Planned Qty	Shipped Qty	Backorder	Part Number	Revision
4.00EA	4.00	0.00	D3019-1	A
			Description: D3019-1 AIRFLEX Back Cushion	
			Our Part: CRF#601988-99	
4.00EA	4.00	0.00	D3018-1	A
			Description: D3018-1 AIRFLEX Non-Flotation Bottom Cushion	
			Our Part: CRF#502148-99	

NTACT CHESTNUT RIDGE FOAM IF THERE IS DAMAGE OR DISCREPANCIES 724-537-9000



Chestnut Ridge
Foam, Inc.

CERTIFICATE OF CONFORMANCE

SOLD TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY
ONTARIO, CANADA

K6A1K7

PURCHASE ORDER: PO13288
SALES ORDER: 40452
DATE SHIPPED: 01/31/2011

**"URGENT! FLAMMABILITY CERTIFICATION
ENCLOSED. PLEASE FORWARD TO
PURCHASING. DO NOT THROW AWAY!"**

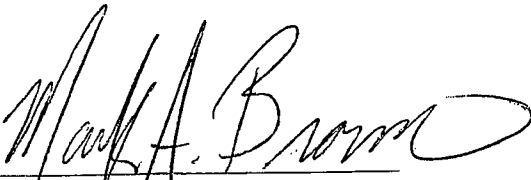
***I certify that the individual components comprising the part shipped
against the above-referenced purchase order meets the following
requirements:***

14 CFR 25.853(a), APPENDIX F, PART 1(a)(1)(ii), AMENDMENT 25-116

Quantity	Customer Part Number	Part Number	Material	Batch Number
4	D3019-1	601988-99	AIRFLEX30-40	AF11005
4	D-3018-1	502148-99	AIRFLEX55-65	AF11005

MADE IN THE U.S.A.

8/10/07


Mark A. Brown
Technical Director

CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 13698
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT : AIRFLEX
BATCH / LOT NO : AF11005
CUSTOMER : PRODUCTION
P.O. NO :
OTHER IDENTIFICATION : AFX 55-65

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME
MEETS REQUIRED MINIMUM FLAME TEMPERATURE OF 1550°F : YES

MATERIAL COMPOSITION : AIRFLEX

MATERIAL PATTERN : NA

MATERIAL COLOR : ORANGE

CONDITIONING STARTED : DATE : 1-24-11
TIME : 9:00 AM

TEST STARTED : DATE : 1-25-11
TIME : 10:30 AM

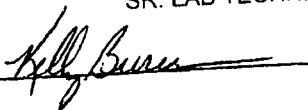
RESULTS :	FLAME TIME (SECONDS)	DRIPPINGS (SECONDS)	BURN LENGTH (INCHES)
#1.	0.0	0.0	6.4
#2.	2.0	0.0	6.4
#3.	1.6	0.0	6.4
AVG.	1.2	0.0	6.4

PASS : X FAIL :

COMMENTS :

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853,
PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : KELLY BURES
SR. LAB TECHNICIAN



CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 13556
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
 SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT : FR 4440 FABRIC
 BATCH / LOT NO. : 7050
 CUSTOMER : PRODUCTION
 P.O. NO :
 OTHER IDENTIFICATION : SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NC
 ON INVOICE #62-094027

TEST BEING RUN : VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MATERIAL COMPOSITION : NA

MATERIAL PATTERN : WOVEN

MATERIAL COLOR : TAN

FLAME TEMPERATURE : 1559°F

CONDITIONING STARTED : DATE : 9-20-10
 TIME : 8:00 AM

TEST STARTED : DATE : 9-21-10
 TIME : 8:40 AM

	RESULTS : FLAME TIME (SECONDS)		DRIPPINGS (SECONDS)		BURN LENGTH (INCHES)	
	WARP	FILL	WARP	FILL	WARP	FILL
#1.	0.0	0.0	0.0	0.0	4.7	4.6
#2.	0.0	0.0	0.0	0.0	4.5	4.5
#3.	0.0	0.0	0.0	0.0	4.4	4.5
AVG.	0.0	0.0	0.0	0.0	4.5	4.5
PASS	X					
FAIL						

COMMENTS :

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853.
 PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY : KELLY BURES
 SR. LAB TECHNICIAN

Kelly Bures

CORPORATE OFFICE 500 N. McLIN Creek Rd. P. O. BOX 457 CONOVER, NC 28613-0457 PHONE (828) 464-4673 FAX (828) 464-0459		<h1>HANES</h1> <i>engineered materials</i> a Leggett & Platt COMPANY		INVOICE PLEASE REMIT TO: HANES ENGINEERED MATERIALS L&P FINANCIAL SERVICES CO. P.O. BOX 60984 CHARLOTTE, NC 28260
SOLD TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		SHIP TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		
INVOICE NUMBER 62-094027	INVOICE DATE 9/16/2010	TERMS NET 30	CARRIER USF HOLLAND INC	ROUTING
CUSTOMER NO. 15985	CUSTOMER ORDER NO. 27218	SLS. MGR. SLS. MAN. 65 452	ORDER DATE 9/14/2010	FOB CONOVER, NC
		DAY 8		RELEASE # 010 04163
PRODUCT NO. 30333	WIDTH 40.000	DESCRIPTION TICKING FR 4440	PUTUP 250 RL CC 2T	PRICE LN
CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.				
USF HOLLAND INC PRO# 11505060529				
RECEIVED SEP 23 2010				
TOTAL INVOICE AMOUNT				15985

ORIGINAL

300 THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 2% OR 10% PER ANNUM, WHICHEVER RATE IS HIGHER, WILL BE IMPOSED ON THE FIRST OF EACH MONTH ON ALL PAST DUE INVOICES PAID DURING THE MONTH.

CHESTNUT RIDGE FOAM INC.
VERTICAL BURN TEST # 13099
12-SECOND VERTICAL BUNSEN BURNER TEST
FOR CABIN AND CARGO COMPARTMENT MATERIALS
SHOWING COMPLIANCE TO THE REQUIREMENTS OF 14 CFR 25.853

PRODUCT: FR 4440 FABRIC
 BATCH / LOT NO.: 6764
 CUSTOMER: PRODUCTION
 P.O. NO.:
 OTHER IDENTIFICATION: SUPPLIED BY: HANES CONVERTING CO. OF CONOVER, NC
 ON INVOICE #62-091208

TEST BEING RUN: VERTICAL BUNSEN BURNER TEST: 12 SECOND IGNITION TIME

MATERIAL COMPOSITION: NA

MATERIAL PATTERN: WOVEN

MATERIAL COLOR: TAN

FLAME TEMPERATURE: 1565°F

CONDITIONING STARTED: DATE: 6-30-10
 TIME: 10:00 AM

TEST STARTED: DATE: 7-2-10
 TIME: 12:50 PM

RESULTS:	FLAME TIME (SECONDS)		DRIPPINGS (SECONDS)		BURN LENGTH (INCHES)	
	WARP	FILL	WARP	FILL	WARP	FILL
#1.	0.0	0.0	0.0	0.0	5.1	5.0
#2.	0.0	0.0	0.0	0.0	5.2	4.8
#3.	0.0	0.0	0.0	0.0	4.6	4.7
AVG.	0.0	0.0	0.0	0.0	5.0	4.8

PASS: X FAIL:

COMMENTS:

THIS MATERIAL MEETS THE REQUIREMENTS OF THE 14 CFR, PART 25, SECTION 25.853,
 PARAGRAPH (a) AND APPENDIX F, PART 1, (a), (1), (ii).

TESTED BY

KELLY BURES
 SR. LAB TECHNICIAN

INVOICE		HANE'S		HANE'S ENGINEERED MATERIALS EXP. FINANCIAL SERVICES CO. P.O. BOX 60984 CHARLOTTE, NC 28260	
SOLD TO		CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650		SHIP TO CHESTNUT RIDGE FOAM ROUTE 981 NORTH PO BOX 781 LA TROBE, PA 15650	
INVOICE NUMBER	INVOICE DATE	TERMS	CARRIER	ROUTED	PPD/C
62-091208	6/28/2010	NET 30	USF HOLLAND INC		C
CUSTOMER NO.	CUSTOMER ORDER NO.	SLS. MGR/SLSMAN.	ORDER DATE	FOB	RELEASE #
15985	27218	65 452	6/23/2010	CONOVER, NC	010 96127
QUANTITY	UNIT	DESCRIPTION	PRICE	STAND	
30333	40.000	TICKING FR 4440	100 RL CC 2T	5,000 LN	
CERTIFICATION: THE SELLER DOES NOT CERTIFY, EITHER IMPLICITLY OR EXPLICITLY, THESE PRODUCTS TO MEET THE REQUIREMENTS OF ANY REGULATORY AGENCY OR SPECIFICATION EXCEPT AS MAY BE CERTIFIED ABOVE OR UNDER SEPARATE WRITTEN CERTIFICATION. ALL TRANSACTIONS ARE SUBJECT TO THE CONDITIONS ON THE REVERSE SIDE OF THIS INVOICE.					
USF HOLLAND INC PRO# 11314872812					
JUL 05 2010					
TOTAL INVOICE		AMOUNT			
15985		229			

ORIGINAL

THE LAWS OF THE STATE OF NORTH CAROLINA SHALL GOVERN THIS TRANSACTION. A LATE PAYMENT CHARGE AT A PER ANNUM RATE
 EQUAL TO THE PRIME RATE OF THE CHASE MANHATTAN BANK N.A. IN EFFECT ON THE FIRST DAY OF EACH MONTH PLUS 25% OR 15% PER ANNUM
 WHICHEVER RATE IS HIGHER, WILL BE IMPOSED ON THE FIRST OF EACH MONTH ON ALL PAST DUE INVOICES PAID DURING THE MONTH.

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